PR No.: nd-User:	NF- 2305-0 ORD		ORN.	V-FO-ORD-STU-	-A-PR-23-04-06346 7073
		DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN Regional Center Site, Rawis, Legazpi City, Albay	IT FIELD OFFIC	EV.	
		PURCHASE ORDER	BY:	Marie Valley Land I	E: /0/30
upplier:		MAGTUR GENERAL MERCHANDISE	PO. No.: (Gte)	CONTRACTOR OF THE PROPERTY OF	805-0174
Address:		Cararayan Naga City	Date:	May 23, 2023	
Contact No.		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Mode of Procurement: Payment Term: Delivery Term:	SMALL VALUE PROCUREMENT	
					Charge
Place of Delivery: Date of		As specified in the contract	For Delivery Sched	Delivery Schedule and Queries	
Delivery:		As specified in the contract	Please Contact C.M.U: 09636984404		
ltem No.	Unit	PURCHASE OF HYGIENE KIT FOR FOR THE STREET CHILDREN FOR	Quantity	Unit Cost	Amount
•		THE IMPLEMENTATION OF COMPRE AND IP'S ESPECIALLY BAJAU			
		STREET SITUATIONS			
				-	-
		Soap, Bathroom, 135 grams, 1 pc in individual box	250	50.00	12,500.0
		Toothpaste, 145 ml, 193g per tube, in individual box	200	120.00	24,000.0
		Hair Comb, plastic, wide tooth	200 .	29.00	5,800.0
		Nail cutter, Medium size	200 ,	33.00	6,600.0
		Toothbrush, individual pack, soft bristle	300	30.00	9,000.0
		Eco Bag, no print, color Red/Green. Medium size	400	18.00	7,200.0
	bottle	Shampoo, 150 ml	150	162.00	24,300.0
		Alcohol, altrid on 70 %	150	100.00	15,000.0
	-	Bath Towel. 100% cotton, 27" x 54"	50	325.00	16,250.0
	pcs \	Pail, 2.5 galloons, with cover	50	130.00	6,500.0
		Note: Expected Delivery. First week of June 2023			ï
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		NOTE: This includes all items			-
Total A		NOTE:This includes all items you conformed indicated in the RFQ.			-
in Words:		One Hundred Twenty Seven Thousand One Hundred Fifty Pesos and No Centavos			127,150.0
		S: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract fo			

MAGTUR GENERAL MERCHANDISE
Signature over Printed Name of Supplier

Date:

Funds Available:

ACCOUNTANO, CPA

RMAN S. LAURIO
Regional Director

ORS No.:

23-07-08883

Amount: